AEE/TDSD/SBR/08/19-20 dt. 18/5/19

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Providing Assured Minimum facilities (AMF) to all Polling Stations of Loksabha Elections -2019 pertains to ward no. 15 (Others)**

Name of Contractor and Full Address: : **Sreerama Reddy, #62, Behind Widia, Ashok Nagara, Bangalore-560073**

Reference to Agreement No: - **EE/DD/WO/03/18-19**

Certified that the measurements were taken by me on ....and recorded in pages..67148 to 67151

Measurements Book No.....672/17-18..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 15.05.2019 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 015-19-000037

Sub – Division Officer

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

I and Final Bill → 146218=00

IT → 1462=00
LWC → 1462=00 (-)
CBF → 146=00
FSD → 7311=00 10770=00
Total.....
LR → 389=00

Net Amount → 135448=00

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

(for use in the office)

Audited and admitted for Rs. 146218=00

Passed by Cheque for Rs. 135448=00

(One Lakh thirty five thousand four hundred and forty Eight rupees only)

by adjustment Rs. 10770=00

Signature of Contractor

Accounts Superintendent

Exe. Engineer
B.B.M.P. Dasarahalli Division

Signature Executive Engineer

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Supplying Drinking water through 20 liters cans to polling stations (Total No of Polling stations 37 Nos) 5 cans/ booth x 2 days = 10 Nos	Each				580.00	50.00	29000.00	580.00	29000.00
2	Supplying water to toilets and bath rooms (Water Tankers) for three Govt schools	Each				6.00	500.00	3000.00	6.00	3000.00
3	Supplying Furnitrues to polling stations, 2x6 tables size =4 tables each booth x 2 days = 8 No.s	Each				464.00	50.00	23200.00	464.00	23200.00
4	Chairs 10 Nos per booth x 2 days	Each				1160.00	10.00	11600.00	1160.00	11600.00
5	tables 2.5x 2.5 tables for voting machine (1 Nos for 2 days)	Each				116.00	90.00	10440.00	116.00	10440.00
6	Supplying Buckets to polling stations	Each				52.00	150.00	7800.00	52.00	7800.00
7	Supplying Buckets to polling stations	Each				52.00	50.00	2600.00	52.00	2600.00
8	Providing and constructing granite / trap/basalt size stone masonry in basement with cement mortar 1 :6, edges of stones chistle dressed in courses nto less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour curing complete as per specification	Cum				2.20	5000.00	11000.00	2.20	11000.00
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundaton, plinth and cills including cost of all materials, labour HOM of machinery, curing complete as epr specificatoin	Cum				0.49	5000.00	2450.00	0.49	2450.00
10	Providing and fixing in positon collagpsible steel shutters with single or double leaf with vertical channe 20mm x 10 mm x 2 mm braced with flat iron diagonals 20mmx 5 nn size, with top and bottom rauks if T iron sectons of 40x40x6 mm with 38 mm dia steel pulleys complete with bolt and nuts, locking arangments, stoppers handles on both sides with 7.5 cms opening at 10c ms c to c applying apriming coat of red lead paint, cost of materials,	Sqm				5.04	700.00	3528.00	5.04	3528.00
11	Providing shamiyana to polling stations (20x40= 800 sqft for 2 days 14.00 per sqft)	Sqft				3200.00	13.00	41600.00	3200.00	41600.00
								146218.00		146218.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

AE

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು